

E & E Co. Ltd. dba JLA Home**Custom 850 Report**

Trading Partner: WALMARTIMP
 Doc Type: (850=Purchase Order)
 Purpose: (04=Change)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0978597790
 PO Date: 02/05/2026
 Total Line Items: 1
 Total Qty: 89
 Total \$: 1348.26

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 89 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 137.06 KG

REF:

19=Division Identifier	12
ACD=Class Code	B
DP=Department Number	22
IA=Internal Vendor Number	010308220
MR=Merchandise Type Code	40
PD=Promotion Number	POSRFPWK29
Q1=Quote Number	21221080

Date:

001=Cancel After	07/03/2026
002=Delivery Requested	08/17/2026
010=Requested Ship	06/26/2026
037=Ship Not Before	06/26/2026
038=Ship No Later	07/03/2026
912=Last Change	03/27/2026

N1: (57=Servicing Organization) ()
 WGS SHANGHAI
 13/F, SHANGHAIMART
 2299 YANAN WEST ROAD
 SHANGHAI 200336 CN

N1: (7P=Transportation Office) ()
 WGS SHENZHEN

N1: (CB=Customs Broker) ()
 EXPEDITORS

N1: (CS=Consolidator) ()
 EXPEDITORS

N1: (DZ=Delivery Zone) ()
 HOUSTON STORAGE, UNITED STATES
 07042

N1: (GO=Primary Beneficiary) ()
 E&E CO LTD
 45875 NORTHPORT LOOP E
 FREMONT CA 94538641 US

N1: (OB=Ordered By) ()
 WAL-MART STORES INC
 UNITED STATES

N1: (SU=SU) ()

RUGAO JIALI TEXTILE COMPANY LIMITED
 NO.12, GROUP 28, XINGGANG VILLAGE,
 MOTOU TOWN, RUGAO CITY
 RUGAO 226599 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	89	CA	15.4		1370.6	IN=681620007 UK=00022164678093 VN=BH5644409622-43 L3=2309 UP=022164678093	BHGTUFVEL SHM GRNST	2	0
SAC*A*C000****1*1.63									